

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Non-Stationery – Purchase of Computer Consumables for the use of Computer Printers working at Minister Peshies including Chief Minister's Office, from the Unit Coordinator, TSU, Hyderabad for the months of February and March 2015 – Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1388

Dated:16-5-2015

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) From the Unit Coordinator, TSU, Hyderabad Letter No.TSU/1018/2014-2015, dated 24.4.2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.2,75,067/- (Rupees Two Lakh seventy five thousand and sixty seven only) to the Managing Director, Telangana Unit of A.P.T.S., Hyderabad, towards the cost of 46 Nos. of Computer Consumables supplied in the months of February and March 2015, as shown in the Annexures.I to this order, for the use of Computer Printers working in the Ministers Peshies including honourable Chief Minister's Office .

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses ”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.62343436252, State Bank of Hyderabad, Secretariat Branch, IFSC Code: SBHY0020077, MICR Code:-500004056.**

4. This order does not require the concurrence of Finance (FW) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVT.(POLL.)

To

The Managing Director, Telangana Unit, A.P.T.S., Hyderabad.

The General Administration (Claims-C) Dept.

The Deputy Pay & Accounts Officer, Secretariat Branch.

Copy to:

The Unit Coordinator, T.S.U., Secretariat Branch, Hyderabad.

SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER